



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

June 28, 2010

Mr. John Whaley  
C.A.P.A. High School # 2020  
901 S. Broad Street  
Philadelphia, PA 19147

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Whaley:

Following the AHERA Environmental Compliance Audit conducted at the C.A.P.A. High School on April 8, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the C.A.P.A. High School and must be kept with the AHERA environmental management plan records:**

Exhibit 2 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

Exhibit 3 of the Corrective Action Plan - Asbestos Awareness Training conducted for Marlon McColey.

*Secretary*  
**School Principal:**  
Print Name: *SECRETARY I MESTICHELLI*  
Sign Name: *S. Mestichelli*  
Date: *06-28-10*

**Witnessed by:**  
Print Name: *Brian Joseph*  
Sign Name: *Brian Joseph*  
Date: *6/28/10*

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

<b>School/ Facility:</b>	CAPA Creative & Performing Arts #2000
<b>Address:</b>	901 S. Broad St
<b>Date of Audit:</b>	5/12/10

**School Principal:**

**Print Name:** JOHNNY C. WHALEY JR

**Sign Name:** 

**Date:** 5/12/10



# Certificate of Training

awarded to  
Marlon McCorey

Asbestos Awareness  
presented by

KEM Partners Incorporated  
123 John Robert Thomas Drive  
Exton, PA 19341  
610-594-2600

Brian Joseph 6/28/10

Brian M. Joseph, Project Manager

Location: CAPA HS

Instructor: Brian Joseph

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